

Work Order ID 61910

Thursday, September 09, 2010 1:15:14 PM



Page 1

Item ID: D205-523-023

Accept



Setup Start



Revision ID:

Stop



Item Name: 300 Hour Inspection

Start Date: 9/9/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 9/17/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 10-9-09 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-523

Rev O

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Type labels per PPP D205-523-023

CHG 001

S. 10/9/21

H. for MF 10-9-21

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/9/21 SP (6x)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S. 10/9/21

(46)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 9/9/2010 Start Qty: 6.00

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Required Date: 9/17/2010 Req'd Qty: 6.00

Customer:



Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-523-023								
	Location: <u>310</u>								
	PPP Rev: <u>Draft</u>								
140		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

MF
10-9-21

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61910

Parent Item: D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 9/9/2010

Required Date: 9/17/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A New Issue 07-07-16 JLM

Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS21042L6

Purchased

No

110

Each

286.0000

2

12



10/9/21sf

Nut

Location

Loc Qty

Loc Code

ST300

286

111578

4

114495

82

115300

200

12

AN960JD616

NAS1149D0663J

Purchased

No

110

Each

0.0000

2

12



1115698 10/9/21sf

Washer

D3012-1

Manufactured

No

110

Each

28.0000

2

12



10/9/21sf

Decal

Location

Loc Qty

Loc Code

ST033

28

50508

4

51542

24

12

D3012-3

Manufactured

No

110

Each

18.0000

2

12



10/9/21sf

3x
10/9/18

Decal

Location

Loc Qty

Loc Code

ST033

18

43757

5

47661

2

50853

11

9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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Work Order ID: 61910

Parent Item: D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 9/9/2010

Required Date: 9/17/2010

Start Qty: 6.00

Required Qty: 6.00

D3012-5
Decal

Manufactured No

110 Each

10.0000

2 12



361919 10/9/21 SP

Location

Loc Qty

Loc Code

ST033

10

50173

2

51543

8

AN5-14A
Bolt

Purchased No

110 Each

172.0000

4 24



10/9/21 SP

Location

Loc Qty

Loc Code

ST337

134

115429

26

ST338

38

112489

38

AN960JD516 NAS1149D0563J Purchased

No

110 Each

34.0000

8 48



1114742 10/9/21 SP

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 61910



Parent Item: D205-523-023



Parent Item Name: 300 Hour Inspection

Start Date: 9/9/2010

Required Date: 9/17/2010

Start Qty: 6.00

Required Qty: 6.00

MS21042L5

Purchased

No

110

Each

1,105.000

4

24



10/9/21sf @ 60

Nut

Location

Loc Qty

Loc Code

ST139

105

114813

105

ST300

1000

115156

500

115594

500

24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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REFERENCE

25.4 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-523-013	3.5 lb 1.59 kg	±34.5 in ±0.876 m	±120.75 in-lb ±1.39 m-kg	116.8 in 2.97 m	408.8 in-lb 4.72 m-kg

25.5 PARTS LIST

-013	-023	-043	Part No.	Description
X			D205-523-013	HELI-RAPPEL™ INSTALLATION
	X		D205-523-023	300 HOUR INSPECTION KIT
1		X	D205-523-043	SLIDE BAR ASSEMBLY
		1	D3011-1	RAPPEL SLIDE BAR
		2	33116	STUD FITTING
	2	2	MS21042L6	NUT (OR MS21042-6)
	2	2	AN960JD616	WASHER
	2	2	D3012-1	DECAL
	2	2	D3012-3	DECAL
	2	2	D3012-5	DECAL
1			D2224	RAPPEL ANCHOR
2			D2229	DOUBLER
4	4		AN5-14A	BOLT
8	8		AN960JD516	WASHER
4	4		MS21042L5	NUT (OR MS21042-5)

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